



#RC 1237186Z

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Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-233316

TOPS SOSHA TT (80541)
6422 COMMON DUIKER STREET
0152 PRETORIA-SOSHANGUVE

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1919106 / MARIUS DE BEER
Customer VAT Reg. No. 4560302004
Invoice No. RIA12361207
Document Date 28 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB5000005512

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	618.30		-5%	15	1,762.15	
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30		-5%	15	1,762.15	
22085	DELUSH NATURAL SWEET ROSE 5L	5	4 X 5L	585.32		-5%	15	2,780.27	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		865.00							
				Subtotal				6,304.51	
				VAT Amount				945.69	
				Total R Incl. VAT				7,250.20	

NOT ON ORDER!!

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233316

**Tax Invoice****Charge To:**

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
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Registration No.
Liquor Licence No.
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Ship-to Address
523-233316

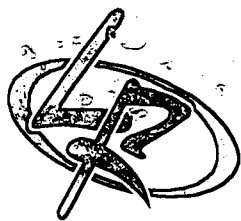
TOPS SOSHA TT (80541)
6422 COMMON DUIKER STREET
0152 PRETORIA-SOSHANGUVE

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | **1919106 / MARIUS DE BEER**
Customer VAT Reg. No: 4560302004
Invoice No. | **RIA12361207**
Document Date | 28 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | GLB5000005512

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		Total Litres	865.00	Subtotal				6,304.51	
				VAT Amount				945.69	
				Total R Incl. VAT				7,250.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233316



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18853

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: LUAS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306822 VEHICLE REG. NO. HBC 748 FS

CUSTOMER Bay 12 DATE RECEIVED 31/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) RZA12361207 (C.R)					
3) 4 Dewar's Natural Beer					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: 1 PAGE: 1

Credit Memo

Charge to:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GLB5000005512

Receipt from:

TOPS SOSHA TT (80541)
6422 COMMON DUIKER STREET
0152 PRETORIA-SOSHANGUVE
SHADRACK THEMBA



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-233316
VAT Reg. No. 4560302004
Return Order No. 1919106 / MARIUS DE BEER
Credit Memo No. RC12371862
Reason Code BIS
Posting Date 05/06/2024
Liquor License No. GLB5000005512
Document Date 05/06/2024
Payment Terms Due in 60 days from date of Statement
Location Code 1023

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson PRETORIA
Payment Ref. 523-233316
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361207 - Shpt. No. SS1430333:						
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-5%	15	1,762.15
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	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							6,304.51
VAT Amount							945.69
Total ZAR Incl. VAT							7,250.20

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	6,304.57	945.69
Z	0	-0.06	0.00
		6,304.51	945.69